

Remit Address:

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

Luc Inc.
Attention: Accounts Payable
25 Whitlock Place
Suite 201
Marietta, GA 30064

DUPLICATE INVOICE

Advertiser	Doris Matsui / Dem / Congress
Product	MATSUI FOR CONGRESS
Estimate Number	

Station	KTXL
Account Executive	Brad Daniell
Sales Office	Telerep Atlanta
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	380300-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/05/12

Order #	380300
Alt Order #	06279891
Order Flight	10/01/12 - 10/05/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 11a-12p	11a-12p								
					10/01/12 to 10/07/12	4x	MTWTF--				
	40			M	10/01/12	:00			\$125.00	See MG 1.5, 1.6, 1.7, 1.8	2
	40			M	10/01/12	:30	11:55 AM	DM121100	\$85.00	MG for 1.2, 1.3, 1.1, 1.4	7
	40			Tu	10/02/12	:00			\$125.00	See MG 1.5, 1.6, 1.7, 1.8	3
	40			Tu	10/02/12	:30	11:38 AM	DM121100	\$85.00	MG for 1.2, 1.3, 1.1, 1.4	8
	40			W	10/03/12	:00			\$125.00	See MG 1.5, 1.6, 1.7, 1.8	1
	40			W	10/03/12	:30	11:55 AM	DM121100	\$85.00	MG for 1.2, 1.3, 1.1, 1.4	6
	40			Th	10/04/12	:30	11:37 AM	DM121100	\$85.00	MG for 1.2, 1.3, 1.1, 1.4	5
	40			F	10/05/12	:00			\$125.00	See MG 1.5, 1.6, 1.7, 1.8	4
2	40	M-F 7p-730p	7p-730p								
					10/01/12 to 10/07/12	4x	MT-TF--				
	40			M	10/01/12	:30	7:13 PM	DM121100	\$500.00		4
	40			Tu	10/02/12	:30	7:29 PM	DM121100	\$500.00		1
	40			Th	10/04/12	:30	7:13 PM	DM121100	\$500.00		3
	40			F	10/05/12	:30	6:59 PM	DM121100	\$500.00		2
3	40	M-F 730p-8p	M-F 730p-8p								
					10/01/12 to 10/07/12	4x	MT-TF--				
	40			M	10/01/12	:30	7:55 PM	DM121100	\$750.00		1
	40			Tu	10/02/12	:30	7:55 PM	DM121100	\$750.00		3
	40			Th	10/04/12	:00			\$750.00	Credited	2
	40			F	10/05/12	:30	7:53 PM	DM121100	\$750.00		4

Aired Spots

11

Aired Gross**\$4,590.00**Agency Commission**\$688.50**Net Amount Due**\$3,901.50****Payment Terms 30 Days**